

VENDOR PAYMENTS
Human Services
JANUARY 2012

Vendor Name	Description	Amount Paid
21st Century Cdc	Grants and Subsidies	10,285.54
4 The Kids	Grants and Subsidies	102,441.49
A Little Bit Of Country Child Dev Ctr	Grants and Subsidies	1,037.13
A New Beginning Childcare	Grants and Subsidies	9,346.20
A To Z Marketing Inc	Printing and Duplicating	160.36
A To Z Marketing Inc	Printing and Duplicating	38.40
Aaron Nutritional Services Inc	Grants and Subsidies	36,889.63
Abc Nutritional Program	Grants and Subsidies	458,637.79
Abundant Faith Child Dev Center	Grants and Subsidies	933.74
Abundant Health & Wellness Inc	Prof Services Third Party	20.00
Academic Gastroenterology	Prof Services Third Party	40.00
Academy For Kidz	Grants and Subsidies	6,609.47
Access Control Tech Inc	Maint. & Repairs	869.87
Access Healthcare Pc Inc	Prof Services Third Party	20.00
Accu Spec Inspection Services	Prof Services Third Party	2,200.00
Accurant-Account #1011794	Prof Services Third Party	239.15
Acton Corporation	Prof Services Third Party	180.00
Advanced Learning Academy	Grants and Subsidies	3,516.31
Advanced Medical Consultants	Prof Services Third Party	20.00
Advanced Orthopedics & Sports Medicine	Prof Services Third Party	20.00
Advantage Family Healthcare Plc	Prof Services Third Party	20.00
Agape Learning Center	Grants and Subsidies	2,400.95
Ahmed Nur	Prof Services Third Party	258.33
Alcoa Municipal Employees Federal Cu	Data Processing	135.45
Alex A Fider Md	Prof Services Third Party	60.00
Alfred Williams & Company	Maint. & Repairs	1,154.00
Alice'S Wonderland	Grants and Subsidies	2,161.95
All My Children Day Care Center	Grants and Subsidies	1,996.87
All My Children Learning Academy Inc	Grants and Subsidies	6,202.85
All My Children Preschool	Grants and Subsidies	5,163.51
All Suites Hotel	Travel	256.90
Allandale Early Learning Center	Grants and Subsidies	2,812.55
Allcare Medical Clinic	Prof Services Third Party	20.00
Allergy & Asthma Assoc Mid Tn	Prof Services Third Party	20.00
Alpha and Omega Nutrition Program Inc	Grants and Subsidies	26,867.83
Alternative Counseling Center LLC	Prof Services Third Party	20.00
Alton Park Child Development Center	Grants and Subsidies	3,442.23
Alzheimers Lakeway Program Services	Grants and Subsidies	1,083.31
Alzheimers Tennessee Inc	Grants and Subsidies	464.85
AM Conservation Group Inc	Prof Services Third Party	25,108.96
American Behavioral Consultants LLC	Prof Services Third Party	20.00
American Child Care	Grants and Subsidies	11,380.83
American Paper & Twine Co	Supplies and Materials	29,945.39
American Paper & Twine Co	Data Processing	131.90
American Paper & Twine Co	Supplies and Materials	196.03
American Senior Care Centers I	Grants and Subsidies	2,524.69
AMG Hillside LLC	Prof Services Third Party	20.00
A'mor Early Start Childcare	Grants and Subsidies	1,653.35
An Array of Charm Girls Summer	Grants and Subsidies	1,713.61
Anderson County Community	Grants and Subsidies	15,750.04
Anderson County Government	Prof Services Third Party	8,425.75
Anderson County Trustee	Grants and Subsidies	15,464.74
Andrea Williams	Grants and Subsidies	87.00

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Vendor Name	Description	Amount Paid
Angel Academy	Grants and Subsidies	1,926.13
Angel Care Learning Centers	Grants and Subsidies	1,460.57
Apex Healthcare	Prof Services Third Party	20.00
Appalachian Orthopaedics Associates, Pc	Prof Services Third Party	20.00
Apple & Cookies Enrichment Ctr	Grants and Subsidies	2,382.36
Apple Tree Academic Center Inc	Grants and Subsidies	1,636.17
Aquis/ Satellink	Communications	6.66
Arc Of Claiborne County	Grants and Subsidies	3,601.99
Arrhythmia and Cardiology of Chattanooga	Prof Services Third Party	20.00
Asbury Child Enrichment Center	Grants and Subsidies	699.69
Associates In Neurology	Prof Services Third Party	20.00
Associates of Family Practice	Prof Services Third Party	20.00
AT & T	Communications	731.25
At & T	Communications	4.20
At & T	Communications	247.58
At & T	Communications	3,703.44
At & T	Communications	6.30
Athens McMinn Family YMCA	Grants and Subsidies	329.08
Athens Womens Clinic Pc	Prof Services Third Party	20.00
Atlanta Gas Light Co	Utilities and Fuel	326.74
Avaza Language Services Corp	Prof Services Third Party	104,755.20
B JS Learning Center	Grants and Subsidies	1,095.52
B.W. Mckenzie	Travel	67.15
Baby Zone Child Care Center	Grants and Subsidies	2,446.55
Backfield in Motion	Grants and Subsidies	2,703.71
Baileyton Medical Center	Prof Services Third Party	20.00
Bancroft O'Quinn Md	Prof Services Third Party	20.00
Bank Of Gleason	Data Processing	217.70
Banyan Healthcare & Wellness Center LLC	Prof Services Third Party	40.00
Baptist Memorial Health Services	Prof Services Third Party	20.00
Baptist Memorial Hosp Tipton	Prof Services Third Party	20.00
Baymont Inn & Suites	Travel	1,120.00
Beaumont Bone & Joint Institute	Prof Services Third Party	20.00
Bedford County Chancery Court	Prof Services Third Party	3,252.00
Behavioral Health Assoc Pc	Prof Services Third Party	20.00
Behavioral Health Initiatives Inc	Prof Services Third Party	35,489.00
Bells Medical Clinic	Prof Services Third Party	20.00
Ben Lomand Rural Telephone	Communications	797.98
Ben Lomand Telephone Coop Inc	Communications	650.86
Ben Lomand Telephone Co-op Inc	Communications	577.40
Ben Lomand Telephone Co-Op Inc	Communications	35.05
Benton County Electric System	Utilities and Fuel	596.49
Benton County General Sessions Clerk	Prof Services Third Party	1,154.50
Best Beginnings	Grants and Subsidies	1,523.00
Bethlehem Centers Of Nashville	Grants and Subsidies	4,011.28
Betty Crawford	Grants and Subsidies	70.00
Beverly A Jones	Prof Services Third Party	35.00
Bilingual Academy	Grants and Subsidies	4,271.79
Bill Atalla, M.D.	Prof Services Third Party	20.00
Billie Kennette Md	Prof Services Third Party	20.00
Blakemore United Methodist Childcare Ctr	Grants and Subsidies	545.14
Bledsoe Telephone Cooperative Inc	Communications	867.90
Blessed Beginnings Clc	Grants and Subsidies	1,213.10

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Vendor Name	Description	Amount Paid
Blessed Beginnings Learning Academy	Grants and Subsidies	3,671.76
Blooming Pot Childcare	Grants and Subsidies	1,718.33
Blooming Scholars Child Care & Learning	Grants and Subsidies	28,213.76
Blount Co Circuit Court Clk	Prof Services Third Party	381.30
Blount County Community Action Agency	Grants and Subsidies	44,370.43
Blount Memorial Hospital Inc	Prof Services Third Party	60.00
Blount Orthopaedic	Prof Services Third Party	20.00
Blount Pathologists PLLC	Prof Services Third Party	20.00
Blue Ridge Neuroscience Center Pc	Prof Services Third Party	20.00
Bluebird Learning Center	Grants and Subsidies	3,511.41
Bluff City Medical Clinic	Prof Services Third Party	20.00
Bon Aqua Day Care Of Centerville	Grants and Subsidies	961.90
Bone & Joint Specialists	Prof Services Third Party	20.00
Boone Trail Preschool	Grants and Subsidies	1,247.10
Bountiful Basket Nutrition Program Inc	Grants and Subsidies	62,545.80
Bowater Employees Credit Union	Data Processing	150.00
Boys & Girls Club Of Cleveland	Grants and Subsidies	2,726.12
Boys & Girls Club Of Greater Kingsport	Grants and Subsidies	6,010.19
Boys & Girls Club Of Oak Ridge	Grants and Subsidies	1,880.43
Boys & Girls Club Of The Monroe Area	Grants and Subsidies	2,512.56
Boys & Girls Clubs Of Middle Tennessee	Grants and Subsidies	937.08
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	51,349.45
Boys & Girls Inc I	Grants and Subsidies	6,649.77
Boys And Girls Club Of Scott County	Grants and Subsidies	2,153.84
Brad S Johnson Dmd PLLC	Prof Services Third Party	20.00
Bradley County	Prof Services Third Party	11,544.00
Bradley County Clerk & Master	Prof Services Third Party	138.95
Bradley Nursery Schools	Grants and Subsidies	2,556.56
Brian D Jackson Md	Prof Services Third Party	20.00
Bright Beginnings Academy Llc	Grants and Subsidies	4,899.46
Bright Beginnings Enrichment Ctr	Grants and Subsidies	17,016.17
Bright Futures Inc	Grants and Subsidies	1,652.67
Brownsville Family Medicine	Prof Services Third Party	20.00
Brownsville Medical Clinic P A	Prof Services Third Party	20.00
Bryan Myers MD PC	Prof Services Third Party	20.00
Buford B Ledbetter Md	Prof Services Third Party	20.00
Building Blocks Child Development Center	Grants and Subsidies	3,264.85
Building Blocks Learning Center Inc	Grants and Subsidies	2,134.49
Bulls Gap Medical Center	Prof Services Third Party	20.00
Busy Bee Learning Center	Grants and Subsidies	1,338.08
Busy Bees Day Care	Grants and Subsidies	5,217.83
By-Pass Day Care Center, Inc.	Grants and Subsidies	818.76
Byrdstown Medical Center	Prof Services Third Party	20.00
Calvary Daycare	Grants and Subsidies	1,354.33
Camilla Bennett Md	Prof Services Third Party	20.00
Campbell Clinic, Inc	Prof Services Third Party	20.00
Campbell'S Learning Academy	Grants and Subsidies	3,741.93
Cardiology Consultants Of Jc Pc	Prof Services Third Party	20.00
Carey Counseling Ctr	Prof Services Third Party	80.00
Caring Choice Womens Ctr	Prof Services Third Party	40.00
Caring Medical Center	Prof Services Third Party	20.00
Carroll Co Chancery Court Clerk & Master	Prof Services Third Party	439.40
Carroll County Anesthesia PC	Prof Services Third Party	60.00

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Vendor Name	Description	Amount Paid
Carroll County Juvenile Court	Prof Services Third Party	885.00
Carter County Circuit Court Clerk	Prof Services Third Party	108.00
Carter County Schools	Grants and Subsidies	14,517.04
Carthage Family Healthcare	Prof Services Third Party	40.00
Carthage Family Practice Specialist, Pc	Prof Services Third Party	40.00
Case Management Inc	Prof Services Third Party	152,033.81
Cdw Government Inc	Data Processing	61.85
Cdw Government Inc	Supplies and Materials	89.00
Center For Neurological Treatment & Rese	Prof Services Third Party	20.00
Center For Spine Joint & Neuromuscular R	Prof Services Third Party	40.00
Centerstone Community Mnlt Hlth Cntr	Prof Services Third Party	440.00
Central Tennessee Foot And Ankle Center	Prof Services Third Party	20.00
Central Tennessee Hospital Corp.	Prof Services Third Party	300.00
Century Link	Communications	23.42
CenturyLink	Communications	48.50
CenturyLink	Communications	39.97
Centurytel	Communications	1,356.47
Charles Morgan Md	Prof Services Third Party	20.00
Chattanooga Allergy Clinic	Prof Services Third Party	20.00
Chattanooga Center For Women	Prof Services Third Party	20.00
Chattanooga Choo Choo	Travel	798.00
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	280.00
Chattanooga Outpatient Ctr	Prof Services Third Party	20.00
Chattanooga Primary Care	Prof Services Third Party	20.00
Chattanooga State Community College	Grants and Subsidies	1,164.49
Cherokee Christian Learning Center	Grants and Subsidies	2,961.75
Cherokee Health System	Prof Services Third Party	40.00
Cherokee Health Systems	Prof Services Third Party	220.00
Cherry Tree Food Program	Grants and Subsidies	165,450.57
Chester Co Juvenile Court Clk	Prof Services Third Party	244.00
Chester County Clerk & Master	Prof Services Third Party	126.10
Childcare Network #139	Grants and Subsidies	31,614.88
Childcare USA Learning Center	Grants and Subsidies	2,960.29
Children & Family Services Inc	Grants and Subsidies	148.20
Children of the Future Learning Acad Inc	Grants and Subsidies	1,192.35
Childrens Center Of Knoxville	Grants and Subsidies	3,036.92
Childrens Choice Learning Centers	Grants and Subsidies	4,142.05
Childrens Corner	Grants and Subsidies	4,300.03
Childrens Discovery Learning Center	Grants and Subsidies	3,771.58
Chosen Generation Academy	Grants and Subsidies	677.26
Chota Community Health Services	Prof Services Third Party	20.00
Christian Chapel Learning Ctr	Grants and Subsidies	2,287.55
Christian Family Medicine	Prof Services Third Party	60.00
Christian Life Child Care Center	Grants and Subsidies	1,881.97
Christus Victor Lutheran Early Cdc	Grants and Subsidies	2,404.73
Church Health Center Of Memphis Inc	Grants and Subsidies	5,831.57
Church St U M C Day Care Ctr	Grants and Subsidies	778.63
Cintas Document Management	Prof Services Third Party	6,882.95
Circuit Court	Prof Services Third Party	815.20
Circuit Court Clerk	Prof Services Third Party	578.90
Circuit Court Clerk	Prof Services Third Party	2,462.00
Circuit Court Clerk Of Bedford Co	Prof Services Third Party	980.00
Circuit Court Clerk Of Giles County	Prof Services Third Party	295.00

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Vendor Name	Description	Amount Paid
Circuit Court Clerk Of Grainger Co	Prof Services Third Party	414.00
Circuit Court Clerk Of Jefferson Co	Prof Services Third Party	1,434.00
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	525.00
Circuit Court Clerk Of Lake County	Prof Services Third Party	355.00
Circuit Court Clerk Of Lincoln County	Prof Services Third Party	2,234.35
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	1,225.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	4,821.00
Circuit Court Clerk Of Moore Co	Prof Services Third Party	37.00
Circuit Court Clerk Of Rhea County	Prof Services Third Party	3,436.10
Circuit Court Clerk Of Scott Co	Prof Services Third Party	901.00
Circuit Court Clerk Of Washington Co	Prof Services Third Party	795.00
Circuit Court Clerk Of Wayne Co	Prof Services Third Party	82.00
City Employees Credit Union	Data Processing	227.00
City Of Chattanooga	Grants and Subsidies	461,106.88
City of Clarksville	Utilities and Fuel	779.01
City of Cookeville	Utilities and Fuel	1,669.02
City of Elizabethton	Utilities and Fuel	650.24
Claiborne County Government	Grants and Subsidies	1,961.51
Claiborne County Hospital	Prof Services Third Party	20.00
Clarksville-Montgomery County	Grants and Subsidies	16,602.33
Classy Kids Child Care Ctr	Grants and Subsidies	4,423.55
Clay County Clerk And Master	Prof Services Third Party	262.00
Cleeton,Davis Court Reporters, Llc	Prof Services Third Party	136.23
Clerk & Master	Prof Services Third Party	508.70
Clerk & Master McMinn County	Prof Services Third Party	379.10
Clerk & Master McNairy County	Prof Services Third Party	604.00
Clerk & Master Office	Prof Services Third Party	313.50
Clerk And Master	Prof Services Third Party	114.30
Clerk And Master	Prof Services Third Party	310.00
Clerk And Master	Prof Services Third Party	53.00
Clerk And Master	Prof Services Third Party	360.60
Clerk And Master	Prof Services Third Party	140.00
Clerk And Master	Prof Services Third Party	153.00
Clerk And Master Of Chancery Court	Prof Services Third Party	4,744.11
Clerk And Master Of Chancery Court	Prof Services Third Party	1,352.35
Clerk And Master Of Gibson County	Prof Services Third Party	77.40
Clerk And Master Of Hickman County	Prof Services Third Party	1,553.35
Clerk And Master-Blount County	Prof Services Third Party	733.73
Clerk Of General Sessions Court	Prof Services Third Party	1,052.00
Cleveland Chiropractic	Prof Services Third Party	20.00
Cleveland Family Health Care Center	Prof Services Third Party	20.00
Cleveland Pain Mgmt PC	Prof Services Third Party	20.00
Clinch-Powell Educational Cooperative	Grants and Subsidies	19,960.08
Coalition For Kids Inc	Grants and Subsidies	2,138.48
Coffee Co Chancery Court Clerk & Master	Prof Services Third Party	1,646.50
Coffee County Child Care Center	Grants and Subsidies	969.48
Coffee County Circuit Court Clerk	Prof Services Third Party	1,239.00
Coffey Family Medical Clinic Pc	Prof Services Third Party	20.00
Cogent Systems Inc	Prof Services Third Party	171,936.00
Cognosante LLC	Prof Services Third Party	29,696.00
Color My World Day Care	Grants and Subsidies	1,755.54
Columbia Power and Water Syste	Utilities and Fuel	808.43
Commission On Continuing Legal Education	Training	18.00

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Vendor Name	Description	Amount Paid
Community Action Services	Grants and Subsidies	3,790.93
Community Care Of Rutherford Co	Grants and Subsidies	928.79
Community Child Care & Referral Serv Inc	Grants and Subsidies	639.32
Community Child Care Inc	Grants and Subsidies	2,742.71
Community Child Care Services, Inc.	Grants and Subsidies	6,805.32
Community Day Care & Learning	Grants and Subsidies	1,175.77
Community Food Advocates	Prof Services Third Party	8,131.12
Community Foundation Of Middle Tennessee	Grants and Subsidies	15,741.97
Community Medical Center Of Monteagle	Prof Services Third Party	20.00
Complete Family Care Of Knoxville Pllc	Prof Services Third Party	20.00
Comprehensive Medical Care PC	Prof Services Third Party	20.00
Consultants In Pain Mgmt	Prof Services Third Party	40.00
Convenient Care Clinic	Prof Services Third Party	40.00
Cookeville Regional Medical Center	Prof Services Third Party	100.00
Cookeville Urgent Care Clinic	Prof Services Third Party	20.00
Copyright Inc	Prof Services Third Party	40.00
Corporate Security Services	Maint. & Repairs	17,655.67
Cotton Tail Christian Academy	Grants and Subsidies	11,159.78
Counsel on Call of Tennessee Inc	Prof Services Third Party	3,040.00
Covenant Childcare Development	Grants and Subsidies	3,287.79
Covenant Family Practice	Prof Services Third Party	20.00
Covenant Medical Group Inc	Prof Services Third Party	20.00
Cowan Family Medicine	Prof Services Third Party	20.00
Creative Christian Learning Ctr	Grants and Subsidies	2,132.47
Creative Kidz	Grants and Subsidies	3,925.02
Creative Learning Academy	Grants and Subsidies	4,586.88
Creative Learning Ctr	Grants and Subsidies	2,406.90
Creative Minds Learning Academy	Grants and Subsidies	2,426.99
CRMC MSO Incorporated	Prof Services Third Party	20.00
CRMS-MSO Inc	Prof Services Third Party	20.00
Crockett County Chancery	Prof Services Third Party	173.45
Crockett Orthopedics	Prof Services Third Party	60.00
Crossville Housing Authority	Grants and Subsidies	61.56
Crossville Medical Group	Prof Services Third Party	40.00
Crowder Family Healthcare LLC	Prof Services Third Party	20.00
Cuddle Bugs Learning Center	Grants and Subsidies	2,613.96
Cumberland Child Development Ctr	Grants and Subsidies	1,011.65
Cumberland Electric Membership	Utilities and Fuel	1,752.08
Cumberland Family Care Pc Sparta	Prof Services Third Party	40.00
Cumberland Healthcare Group, Pllc	Prof Services Third Party	40.00
Cumberland Medical Center Inc	Prof Services Third Party	40.00
Cumberland Neurosurgery	Prof Services Third Party	20.00
Cumberland Presbyterian Nursery School	Grants and Subsidies	1,256.22
Daniel Payne Christian Child Care Ctr	Grants and Subsidies	2,660.52
Danny's Drugs Inc	Prof Services Third Party	20.00
Darling Angels Child Care Ctr	Grants and Subsidies	2,557.62
Darrell'S Around The Clock Learning Ctr	Grants and Subsidies	9,235.12
DataSpan Inc	Data Processing	765.45
David Jewitt Md	Prof Services Third Party	20.00
Davidson County Circuit Court Clerk	Prof Services Third Party	2,607.25
Davidson County Health Department	Prof Services Third Party	60.00
Davis Foot & Ankle Centers Inc	Prof Services Third Party	20.00
Dawn Of Hope Inc	Grants and Subsidies	4,716.18

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Dayton Learning Center	Grants and Subsidies	962.71
Debbie Peterson	Prof Services Third Party	20.00
Dekalb County Chancery Court	Prof Services Third Party	125.75
Dekalb Telephone Cooperative Inc	Communications	1,203.46
Dekalb Telephone Cooperative Inc	Communications	36.48
Dell Marketing LP	Data Processing	4,100.16
Delta Human Resource Agency	Grants and Subsidies	44.35
Dermatology Associates Llc	Prof Services Third Party	20.00
Dickson County Chancery Court	Prof Services Third Party	1,579.50
Dickson County Juvenile Court Clerk	Prof Services Third Party	4,630.00
Dickson Medical Associates PC	Prof Services Third Party	20.00
Dickson Orthopaedics	Prof Services Third Party	20.00
Digestive Disease Center Pc	Prof Services Third Party	20.00
Discovery Health Record Solutions LLC	Prof Services Third Party	260.00
Discovery Lane Learning Ctr	Grants and Subsidies	941.72
Discovery Point	Grants and Subsidies	6,735.39
Dodson Chapel School Age Dcc	Grants and Subsidies	2,359.51
Dogwood Heights Baptist Church Ccc	Grants and Subsidies	1,006.49
Dominique's Academy	Grants and Subsidies	547.30
Doodlebugs Nursery & Preschool	Grants and Subsidies	1,531.80
Doubletree Hotel Downtown Nashville	Travel	12,174.00
Douglas Cherokee Economic Authority	Grants and Subsidies	39,728.59
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	928,316.74
Dr Said Attoussi Inc	Prof Services Third Party	20.00
Duck River Electric Cooperativ	Utilities and Fuel	901.28
Dunlap Medical Center	Prof Services Third Party	20.00
Dyer County General Sessions And	Prof Services Third Party	805.75
Dyersburg Electric	Utilities and Fuel	381.96
Dyersburg Orthopedics	Prof Services Third Party	20.00
Dynamix Physical Therapy	Prof Services Third Party	20.00
Early Learning Ctr	Grants and Subsidies	951.39
Early Learning Tree	Grants and Subsidies	1,605.36
East Tenn State University	Prof Services Third Party	660,371.57
East Tennessee Health Center	Prof Services Third Party	20.00
East Tennessee Human Resource Agency Inc	Grants and Subsidies	1,390,304.61
East Tennessee Medical Group	Prof Services Third Party	60.00
East Tennessee Neurology Clinic	Prof Services Third Party	140.00
East Tennessee Vascular Ctr Pllc	Prof Services Third Party	20.00
East Tn Eye Surgeons PC	Prof Services Third Party	20.00
East Tn Hematology Oncology Assoc	Prof Services Third Party	20.00
East TN Ob/Gyn	Prof Services Third Party	20.00
Edmondson Pike Family Practice & Walk In	Prof Services Third Party	20.00
Eighteenth Avenue Family Enrichment Ctr	Grants and Subsidies	5,053.44
Electric Power Board of Chatta	Utilities and Fuel	920.82
Elk River Public Utility	Utilities and Fuel	991.34
Emerald Youth Foundation	Grants and Subsidies	4,273.15
Emg Clinics Of Tennessee Pllc	Prof Services Third Party	40.00
EMG Specialty Clinics PC	Prof Services Third Party	20.00
Emory Valley Center	Grants and Subsidies	1,011.02
Endocrine Clinic Pc (The)	Prof Services Third Party	20.00
Energy Solutions Auditing	Prof Services Third Party	2,144.29
Enfants & Others Daycare Center	Grants and Subsidies	1,056.07
Enrichment Preschool	Grants and Subsidies	964.07

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Vendor Name	Description	Amount Paid
E-Oscar-Web	Data Processing	201.90
Erica E Griffin	Prof Services Third Party	1,280.50
Erlanger Bledsoe Hospital	Prof Services Third Party	20.00
Erlanger Women's Health	Prof Services Third Party	20.00
Ernestine Rivers Day Care/ Kindergarten	Grants and Subsidies	3,911.69
Erwin Mental Health	Prof Services Third Party	20.00
Etsu Family Medicine Associates	Prof Services Third Party	20.00
Etsu Physicians & Assoc	Prof Services Third Party	20.00
Eugene Pickett Md	Prof Services Third Party	20.00
Eva Misra MD	Prof Services Third Party	20.00
Excel Academy	Grants and Subsidies	14,340.75
Excellent Performance Ccc	Grants and Subsidies	4,488.07
Express Med Llc	Prof Services Third Party	80.00
F Z Webb & Sons	Prof Services Third Party	20.00
Families First Medical Group	Prof Services Third Party	40.00
Family & Children'S Service	Prof Services Third Party	81,889.67
Family Care Of Middle Tn	Prof Services Third Party	40.00
Family Doctors Of Oak Ridge	Prof Services Third Party	20.00
Family Foot Care Center	Prof Services Third Party	20.00
Family Health Care	Prof Services Third Party	20.00
Family Orthopedic Clinic PLLC	Prof Services Third Party	40.00
Family Resource Agency Inc.	Grants and Subsidies	20,309.58
Family Walk In Clinic	Prof Services Third Party	20.00
Family Walk In Clinic	Prof Services Third Party	20.00
Fannie Battle Day Home	Grants and Subsidies	4,424.70
Fearfully & Wonderfully Made	Grants and Subsidies	969.12
Fedex	Communications	30,052.98
Fentress Co Juvenile Clerk	Prof Services Third Party	595.00
Fentress County General Sessions	Prof Services Third Party	830.00
Fifteenth Ave Bapt Ch Child Learn Ctr	Grants and Subsidies	4,823.09
Fifth Avenue Child Care Center Inc	Grants and Subsidies	3,302.07
Firelands Counseling & Recovery Services	Prof Services Third Party	20.00
Fireside Daycare	Grants and Subsidies	1,214.75
First Assist Urgent Care	Prof Services Third Party	20.00
First Choice Neurosurgery	Prof Services Third Party	20.00
First Medical Ob/ Gyn	Prof Services Third Party	20.00
First National Bank Of Tennessee	Data Processing	509.13
First Step Christian Daycare	Grants and Subsidies	4,575.71
First Step Day Care II	Grants and Subsidies	5,308.75
First Steps Preschool Inc	Grants and Subsidies	1,243.43
First Steps, Inc.	Grants and Subsidies	232.09
First Tabernacle Ministries Ccc	Grants and Subsidies	2,111.50
First Tennessee Human Resource Agency	Grants and Subsidies	34,443.42
Foothills Childcare & Preschool	Grants and Subsidies	3,063.17
Fort Loudoun Medical Center	Prof Services Third Party	100.00
Fort Sanders Perinatal Center	Prof Services Third Party	40.00
Fort Sanders Womens Specialist	Prof Services Third Party	20.00
Foster Chiropractic	Prof Services Third Party	20.00
Fountain Of Hope Community Childcare	Grants and Subsidies	3,544.70
Fpa Kids Kare	Grants and Subsidies	2,281.06
Frank Chuck Md	Prof Services Third Party	20.00
Frank Jordan Md	Prof Services Third Party	20.00
Frayser Family Counseling Center	Prof Services Third Party	20.00

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JANUARY 2012

Vendor Name	Description	Amount Paid
Fresh Start Enrichment Center	Grants and Subsidies	1,940.82
Frist Clinic Family Care	Prof Services Third Party	40.00
Frix-Jennings Clinic PC	Prof Services Third Party	20.00
Frontier	Communications	13,430.13
Frontier	Communications	229.34
Frontier Health	Prof Services Third Party	20.00
Ft Sanders Reg Med Ctr	Prof Services Third Party	20.00
Future Generation Learning Center	Grants and Subsidies	6,580.70
Gallatin Child Care Center Inc	Grants and Subsidies	3,575.20
Gallatin Day Care Center	Grants and Subsidies	3,210.51
Gallatin Dept of Electricity	Utilities and Fuel	1,215.37
Garden Of Discovery Learning Ctr	Grants and Subsidies	930.54
Garden Plaza Hotel li	Travel	472.00
Gastroenterology Associates Of Chattanoo	Prof Services Third Party	20.00
Gastrointestinal Assoc Pc	Prof Services Third Party	20.00
Gastrointestinal Specialist	Prof Services Third Party	20.00
Gastrointestinal Assoc Of Ne Tn Pc	Prof Services Third Party	100.00
Gateway Learning Academy Llc	Grants and Subsidies	4,037.75
Gateway Medical Center	Prof Services Third Party	800.00
General Session Court	Prof Services Third Party	16,072.55
General Session Court	Prof Services Third Party	70.00
General Session Court	Prof Services Third Party	1,261.60
General Session Court-Juvenile	Prof Services Third Party	3,039.50
General Sessions Court	Prof Services Third Party	1,650.00
General Sessions Court	Prof Services Third Party	1,056.00
General Sessions Court	Prof Services Third Party	1,851.00
Generations Mental Health	Prof Services Third Party	40.00
Generations Mental Health	Prof Services Third Party	20.00
Getwell Community Clinic LLC	Prof Services Third Party	20.00
Getwell Learning Center	Grants and Subsidies	2,051.60
Gibson County Chancery Court	Prof Services Third Party	542.00
Gibson County Juvenile Court	Prof Services Third Party	2,645.00
Gibson County Sheriff Dept	Prof Services Third Party	20.00
Giles Chancery/ Probate Court	Prof Services Third Party	492.00
Gina Mendoza Dpm Pc	Prof Services Third Party	20.00
Ginger Breadhouse House	Grants and Subsidies	5,111.91
Gingerbread Manor Learning Center	Grants and Subsidies	2,437.94
Girls Incorporated Of Johnson City	Grants and Subsidies	446.88
Giselle Jenkins	Prof Services Third Party	1,407.60
Good Samaritan CHC	Prof Services Third Party	20.00
Goodwill Homes Community Services, Inc	Grants and Subsidies	17,462.63
Grace M Eaton Day Home	Grants and Subsidies	4,547.33
Grainger	Supplies and Materials	510.66
Grainger	Supplies and Materials	353.60
Grainger Co Juvenile Clerk	Prof Services Third Party	342.00
Grandmamas House Of Preschool & Child	Grants and Subsidies	5,879.90
Grandmamas House of Ringgold	Grants and Subsidies	3,770.04
Grandma'S Place	Grants and Subsidies	1,991.13
Great Smokies Family Medicine	Prof Services Third Party	20.00
GreenBank	Data Processing	250.00
Greeneville City School System	Grants and Subsidies	129.77
Greeneville Orthopedic Clinic	Prof Services Third Party	40.00
Guardian Angel Child Development Center	Grants and Subsidies	2,638.59

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Gwendolyn McDaniel NP	Prof Services Third Party	20.00
H & H Medical Records	Prof Services Third Party	1,860.00
H Bells Child Care Home	Grants and Subsidies	2,204.75
Hamblen County Chancery Court	Prof Services Third Party	1,374.04
Hamblen County Clerk	Prof Services Third Party	3,293.50
Hamblen Neuroscience Ctr Pc	Prof Services Third Party	20.00
Hamilton County Chancery Court	Prof Services Third Party	14.00
Hamilton County Juvenile Court	Prof Services Third Party	33,384.77
Hand Specialty Center	Prof Services Third Party	40.00
Hands & Hearts Daycare Inc.	Grants and Subsidies	2,583.26
Hands Across Memphis, Inc Ccc	Grants and Subsidies	4,825.41
Happy Days Playskool	Grants and Subsidies	1,476.48
Happy Times Ccc	Grants and Subsidies	7,146.72
Happy Times Daycare	Grants and Subsidies	3,354.68
Hardin Medical Center	Prof Services Third Party	200.00
Harmony Childcare Development	Grants and Subsidies	4,578.67
Hart To Heart Day Care Learn Ctr li	Grants and Subsidies	9,324.17
Hawkins County Circuit Court	Prof Services Third Party	981.65
Hawkins County Clerk & Master	Prof Services Third Party	3,244.70
Hawkins Medical Center	Prof Services Third Party	20.00
Hayes Endocrine & Diabetes Center Pc	Prof Services Third Party	20.00
Haywood County Sheriff Dept	Prof Services Third Party	260.00
Health Information Professionals Inc	Prof Services Third Party	20.00
Health Information Svcs	Prof Services Third Party	20.00
Healthcare Services Credit Union	Data Processing	105.00
Healthforce Corporation	Prof Services Third Party	80.00
Healthnet Federal Credit Union	Prof Services Third Party	250.00
Healthport	Prof Services Third Party	4,980.00
Healthstar Physicians PC	Prof Services Third Party	80.00
Healthy Life Clinic Inc	Prof Services Third Party	80.00
Hearing Bridges	Prof Services Third Party	176.75
Heartland Medical Center	Prof Services Third Party	40.00
Heather Cole	Prof Services Third Party	20.00
Helen R Allen	Prof Services Third Party	40.20
Helpcare Homemaker Services Plus Inc	Grants and Subsidies	11,617.53
Helping Hands Daycare	Grants and Subsidies	2,646.16
Henderson County Chancery Court	Prof Services Third Party	406.20
Henderson County Juvenile Court	Prof Services Third Party	1,830.00
Henry Co Juvenile Court	Prof Services Third Party	4,245.00
Henry County Bd Of Education	Grants and Subsidies	3,809.28
Henry County General Hospital	Prof Services Third Party	20.00
Henry County Orthopaedic Surgery	Prof Services Third Party	20.00
Heritage Adult Daycare Center	Grants and Subsidies	887.65
Heritage Pre-School	Grants and Subsidies	1,974.06
Hickman County Juvenile Court	Prof Services Third Party	1,140.00
Highland Rim Economic Corp	Grants and Subsidies	159,550.15
Highland Telephone Cooperative Inc	Communications	1,222.84
Holiday Inn & Suites Memphis	Travel	93.00
Holiday Inn Express	Travel	376.00
Holiday Inn Express & Suites	Travel	82.39
Holiday Inn Select	Travel	180.00
Holiness Childcare Enrichment Center	Grants and Subsidies	881.04
Hollywood Health Loop	Prof Services Third Party	20.00

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Human Services
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Vendor Name	Description	Amount Paid
Holston Medical Group	Prof Services Third Party	60.00
Holston United Meth.Home For Children In	Grants and Subsidies	4,289.51
Home Away From Home Child Care Ctr	Grants and Subsidies	9,074.39
Homewood Suites	Travel	5,545.00
Hope House Day Care Center, Inc.	Grants and Subsidies	355.29
Hope Of Glory Family Childcare Home	Grants and Subsidies	3,017.99
Houston County Government	Prof Services Third Party	466.75
Houston County Juvenile Court	Prof Services Third Party	40.00
Humphreys County Chancery Court	Prof Services Third Party	680.00
Humpty Dumpty Preschool	Grants and Subsidies	1,198.66
Hyde Eye Care Associates	Prof Services Third Party	20.00
ILLINOIS VITAL RECORDS	Prof Services Third Party	15.00
In Loving Arms Child Care Center	Grants and Subsidies	7,421.10
In The Beginning	Grants and Subsidies	1,020.74
Indian Mountain Clinic	Prof Services Third Party	20.00
Integrative Pain Solutions PLL	Prof Services Third Party	20.00
Integrative Pain Solutions PLLC	Prof Services Third Party	20.00
Interactive Voice Applications Inc	Prof Services Third Party	7,500.00
IOD Incorporated	Prof Services Third Party	840.00
Its All About Kids Childcare	Grants and Subsidies	2,459.14
J P Knowles Home For The Aged	Grants and Subsidies	3,015.55
J P Morgan Electronic Financial Services	Prof Services Third Party	626,343.14
Jackson Madison Co General Hosp	Prof Services Third Party	7,800.00
Jackson Regional Womens Center	Prof Services Third Party	40.00
Jackson-Madison Cnty Regional Hlth Dept	Prof Services Third Party	240.00
Jai Jais Learning Resource Center	Grants and Subsidies	836.21
James Hebda, Ph. D.	Prof Services Third Party	20.00
James M Koerten Md	Prof Services Third Party	20.00
Jameson Inns Inc	Travel	161.70
Jamestown Internal Medicine	Prof Services Third Party	20.00
Jarvis Award Sign & Flag Co	Prof Services Third Party	13.10
Jcdc/ Jcha Partners for Health	Prof Services Third Party	20.00
Jeffery Gleason Md	Prof Services Third Party	20.00
Jeffrey Marvel Md	Prof Services Third Party	20.00
Jessie Mahan Centers Inc	Grants and Subsidies	4,744.94
Jianping Sun	Prof Services Third Party	20.00
Jim W Leach Md	Prof Services Third Party	20.00
John Barry Phillips Md	Prof Services Third Party	20.00
Johnson City Housing Authority	Grants and Subsidies	206.72
Johnson City Juvenile Court	Prof Services Third Party	955.00
Johnson City Kidz Clubhouse, Inc	Grants and Subsidies	1,911.90
Johnson City Medical Center	Prof Services Third Party	460.00
Johnson Clinic of Covington Inc	Prof Services Third Party	20.00
Johnson County Chancery Court	Prof Services Third Party	66.00
Jonathan Turoff Md	Prof Services Third Party	20.00
Joseph A Peters Md	Prof Services Third Party	20.00
Joseph H Rupard MD	Prof Services Third Party	20.00
Joshuas Learning Tree Inc	Grants and Subsidies	1,313.44
Joyce Albright Day Care Center	Grants and Subsidies	922.27
Joyland Daycare & Learning Center	Grants and Subsidies	4,450.86
Judy Carol Bowling	Grants and Subsidies	3,353.95
Jung T Park Md	Prof Services Third Party	20.00
Just for Kids II LLC	Grants and Subsidies	1,726.47

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Vendor Name	Description	Amount Paid
Just Us Kids Day Care & Learnig Center	Grants and Subsidies	1,607.26
Juvenile Court	Prof Services Third Party	4,316.00
Juvenile Court Clerk	Prof Services Third Party	2,198.65
Juvenile Court Clerk	Prof Services Third Party	1,122.00
Juvenile Court Clerk'S Office	Grants and Subsidies	52,324.47
Kadazza Kids Learning Academy	Grants and Subsidies	3,762.61
Kandy Kastle 2nd Generation	Grants and Subsidies	8,577.62
Karamu Nutrition Program	Grants and Subsidies	446,841.05
KARE Enrichment Center	Grants and Subsidies	19,571.54
Karen'S Daycare	Grants and Subsidies	949.05
Katherine B Ware-Barlow	Grants and Subsidies	6,438.92
Kathy Navid Md	Prof Services Third Party	20.00
Keila Floyd	Grants and Subsidies	35.00
Kena Coleman	Grants and Subsidies	2,143.99
Kenneth H Tozer Md	Prof Services Third Party	20.00
Kenneth J Phelps & Associates	Prof Services Third Party	20.00
Kid Kountry Learning Center	Grants and Subsidies	15,627.09
Kiddie Cottage, Inc.	Grants and Subsidies	1,018.93
Kiddie Kare II Day Care Center	Grants and Subsidies	935.47
Kiddie Kingdom Daycare	Grants and Subsidies	3,549.11
Kiddie Kollege Child Care Center	Grants and Subsidies	7,998.94
Kiddie Land Learning Center Inc	Grants and Subsidies	7,303.08
Kiddieland Day Nursery	Grants and Subsidies	5,520.82
Kiddin Around Child Care Ctr	Grants and Subsidies	954.59
Kid'S 1st Kiddie Kollege	Grants and Subsidies	3,118.16
Kids First Enrichment Center	Grants and Subsidies	18,319.17
Kids First, Inc.	Grants and Subsidies	4,457.12
Kids Korner Daycare	Grants and Subsidies	827.26
Kids Korner Learning & Development	Grants and Subsidies	2,651.68
Kids Land Child Care	Grants and Subsidies	1,645.27
Kid'S N' Stuff Child Care Ctr	Grants and Subsidies	1,113.78
Kids Place Inc	Grants and Subsidies	2,859.00
Kids R Us Daycare Inc - Food Pgm	Grants and Subsidies	2,159.73
Kids School Inc	Grants and Subsidies	6,652.28
Kids Stop Daycare	Grants and Subsidies	3,860.45
Kids World Academy	Grants and Subsidies	1,729.69
Kids World Child Care	Grants and Subsidies	10,286.46
Kidsland Child Care Center	Grants and Subsidies	807.82
Kidz Kastle Child Care Center Inc	Grants and Subsidies	1,141.34
Kidzone Childcare Center	Grants and Subsidies	1,140.70
Kimmys Christian Academy LLC	Grants and Subsidies	986.09
King Family Medical	Prof Services Third Party	20.00
Kingdom Hearts Enrichment Center	Grants and Subsidies	9,087.80
Kings And Queens Daycare Center Inc	Grants and Subsidies	8,763.90
Kings Daughters Day Care	Grants and Subsidies	3,502.92
Kingsport Child Development Center	Grants and Subsidies	7,660.41
Kingsport Medical Center	Prof Services Third Party	60.00
Kingston Tva Employees Credit Union	Data Processing	75.00
Knight Arnold Academy	Grants and Subsidies	5,103.15
Knowledge Learning Corporation	Grants and Subsidies	43,019.12
Knox Co Chancery Court Clerk And Master	Prof Services Third Party	2,660.65
Knox County Community Action Committee	Grants and Subsidies	5,313.91
Knoxville Gastroenterology Consultants	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Knoxville Neurology Clinic	Prof Services Third Party	20.00
Korner Kampus I	Grants and Subsidies	1,971.59
Kristel Rush MD	Prof Services Third Party	20.00
Kuddles For Kids	Grants and Subsidies	3,214.53
L B J & C Development Corp	Grants and Subsidies	58,576.00
L-1 Enrollment Services	Prof Services Third Party	75,504.00
La Petite Academy	Grants and Subsidies	127,086.67
Lagoshen Child Care Learning Center	Grants and Subsidies	1,413.50
Lakeway Achievement Center	Grants and Subsidies	5,742.09
Lakeway Regional Hospital	Prof Services Third Party	80.00
Lakeway Urgent Care	Prof Services Third Party	20.00
Lakshmanan Ganapathy Md	Prof Services Third Party	20.00
Lauderdale County Juvenile Court	Prof Services Third Party	1,225.50
Laughlin Memorial Hospital Inc	Prof Services Third Party	320.00
Lawrence County Circuit Court Clerk	Prof Services Third Party	1,375.00
Lchc Child Care Svcs	Grants and Subsidies	13,205.56
Leaders Credit Union	Data Processing	50.00
Leaps And Bounds Learning Center	Grants and Subsidies	956.94
Learn & Play Child Care Center	Grants and Subsidies	1,387.79
Learning Block Daycare Pr	Grants and Subsidies	22,642.80
LeConte Medical Center	Prof Services Third Party	460.00
Lee County Behavioral Health	Prof Services Third Party	120.00
Legacy Preparatory Academy	Grants and Subsidies	9,352.57
Lensgraf Clinic	Prof Services Third Party	20.00
Lewis Ambulatory Care Center	Prof Services Third Party	40.00
Lewis County Clerk And Master	Prof Services Third Party	662.25
Lexis Nexis Matthew Bender	Prof Services Third Party	36.71
Life Care	Prof Services Third Party	60.00
Life Circle Womens Hlth Care	Prof Services Third Party	20.00
Lifecare Family Services	Prof Services Third Party	40.00
Lifespan Health	Prof Services Third Party	60.00
Lil Angels Comm Daycare	Grants and Subsidies	1,402.49
Lil Britches Learning Center	Grants and Subsidies	2,995.37
Lil Punkin Childcare	Grants and Subsidies	1,558.51
Limestone Medical Center	Prof Services Third Party	20.00
Linda A Wren	Grants and Subsidies	930.51
Lisa Shaw	Grants and Subsidies	3,002.18
Little Hands Christian Child Care Ctr	Grants and Subsidies	3,260.39
Little House Enrichment	Grants and Subsidies	3,139.42
Little Kiddies Learning Ctr	Grants and Subsidies	4,390.38
Little Lamb Child Care Center	Grants and Subsidies	3,556.95
Little Lambs Child Care Center	Grants and Subsidies	4,084.38
Little Miss Mag Child Care Ctr	Grants and Subsidies	2,171.62
Little Pow Wow , Inc	Grants and Subsidies	6,123.18
Little Rascals	Grants and Subsidies	5,313.20
Little Shepherd Childcare Inc	Grants and Subsidies	2,631.79
Little Stars	Grants and Subsidies	882.63
Livingston Family Healthcare LLC	Prof Services Third Party	20.00
Loudon County Chancery Court	Prof Services Third Party	81.00
Louise Learning Tree Daycare Ctr	Grants and Subsidies	3,314.84
Love Child Care & Enrichment Ctr	Grants and Subsidies	6,035.79
Love Development Too CD C	Grants and Subsidies	4,244.49
Lowenstein House	Grants and Subsidies	6,246.29

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Human Services
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Vendor Name	Description	Amount Paid
Lupe Reagan	Prof Services Third Party	745.24
Lutheran Learning Dcc	Grants and Subsidies	1,612.92
Lynns Pharmacy Inc	Prof Services Third Party	20.00
M C Outreach Learning Center	Grants and Subsidies	7,269.62
Macon County Circuit Court Clerk	Prof Services Third Party	385.00
Macon County Clerk & Master	Prof Services Third Party	70.00
Madison Clinic Corp	Prof Services Third Party	20.00
Madison County Chancery Court	Prof Services Third Party	418.40
Madison Family Practice	Prof Services Third Party	20.00
Madison Family Walk In Clinic Llp	Prof Services Third Party	20.00
Manchester Family Medicine	Prof Services Third Party	80.00
Marcroms Pharmacy Pc	Prof Services Third Party	20.00
Marianela F Rowell	Prof Services Third Party	90.00
Marin Dimitrov Md	Prof Services Third Party	40.00
Marion County	Prof Services Third Party	1,681.86
Marion County Chancery Court	Prof Services Third Party	69.00
Mark Blair MD	Prof Services Third Party	20.00
Mark Kapperman Md	Prof Services Third Party	20.00
Marks Family Pharmacy	Prof Services Third Party	20.00
Marsha Ewart	Prof Services Third Party	204.40
Marshall Cnty Chancery Ct Clerk & Master	Prof Services Third Party	1,804.59
Marshall County Juvenile Court	Prof Services Third Party	1,565.00
Martha O'Bryan Center Inc	Grants and Subsidies	8,709.65
Martha'S Learning Enrichment Center	Grants and Subsidies	996.31
Martin Housing Authority	Grants and Subsidies	424.84
Martin Specialty Clinic	Prof Services Third Party	40.00
Mary E Baldwin Md	Prof Services Third Party	20.00
Matthew Walker Health Center	Prof Services Third Party	40.00
Maury County	Prof Services Third Party	6,501.00
Max E Huff	Grants and Subsidies	350.00
Maximus Human Services Inc	Prof Services Third Party	911,106.99
Mays Dunavant Drugs Inc	Prof Services Third Party	20.00
Mccabe Vision Center	Prof Services Third Party	20.00
McKenzie Medical Center	Prof Services Third Party	100.00
Mckenzie Regional Hospital	Prof Services Third Party	200.00
Mcminn County Circuit Court Clerk	Prof Services Third Party	3,599.05
Mcminnville Orthopedic Clinic	Prof Services Third Party	20.00
McNairy Clinic	Prof Services Third Party	20.00
Mcnairy Regional Hospital	Prof Services Third Party	20.00
Mcneilly Center For Children	Grants and Subsidies	23,135.55
Media Recovery	Data Processing	1,761.38
Medical Care PLLC	Prof Services Third Party	80.00
Medical Center	Prof Services Third Party	20.00
Medical Center Ob-Gyn	Prof Services Third Party	20.00
Medical Education Assistance	Prof Services Third Party	20.00
Medical Necessities	Prof Services Third Party	20.00
Medical Specialists of Johnson City	Prof Services Third Party	40.00
Medicopy Services Inc	Prof Services Third Party	1,482.64
Medi-Copy Services Inc	Prof Services Third Party	675.82
Medscan	Prof Services Third Party	40.00
Megs Playhouse And Preschool	Grants and Subsidies	11,995.29
Meigs County Gen Session Clerk	Prof Services Third Party	35.00
Memphis & Shelby Co Hlth Dept	Prof Services Third Party	660.00

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Vendor Name	Description	Amount Paid
Memphis City Schools	Grants and Subsidies	2,042.68
Memphis Heritage Christian School	Grants and Subsidies	2,203.54
Memphis Physical Therapy	Prof Services Third Party	20.00
Memphis Shoulder & Orthopedic Surgery	Prof Services Third Party	20.00
Memphis Ywca	Grants and Subsidies	3,735.88
Mental Health Cooperative Inc	Prof Services Third Party	400.00
Mercy Ministries Childcare	Grants and Subsidies	1,541.58
Merryland Child Care Center	Grants and Subsidies	3,731.71
Methodist Healthcare-South	Prof Services Third Party	640.00
Methodist Hosp Germantown	Prof Services Third Party	1,440.00
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	380.00
Metro Nashville & Davidson County	Grants and Subsidies	1,844,207.87
Metropolitan Action Commission	Grants and Subsidies	59,957.74
Metropolitan Development And Housing	Grants and Subsidies	11,430.26
Metropolitan Teachers Credit Union	Data Processing	50.00
Michael Dunn Center Inc	Grants and Subsidies	1,640.73
Michael H Meadors	Prof Services Third Party	20.00
Michael J Pelletier MD	Prof Services Third Party	40.00
Mid East Community Act Agency	Grants and Subsidies	85,973.79
Mid South Perinatal Assoc Pc	Prof Services Third Party	20.00
Mid-Cumberland CAA	Grants and Subsidies	429,732.22
Middle Tenn State University	Grants and Subsidies	753.76
Middle Tennessee Medical Center	Prof Services Third Party	1,100.00
Middle Tennessee Urology	Prof Services Third Party	20.00
Middle TN Electric Co-op	Utilities and Fuel	27,966.62
Middle TN Eye Associates Of Cookeville	Prof Services Third Party	20.00
Mid-Tennessee Neurology Associates Plc	Prof Services Third Party	20.00
Midway Preschool And Daycare Center	Grants and Subsidies	1,114.40
Millennium Maxwell House Hotel	Travel	1,605.00
Millington Child Development Center	Grants and Subsidies	3,603.19
Mini Rockstars Child Care Center	Grants and Subsidies	7,198.46
Miriam Center Umnc	Grants and Subsidies	2,947.24
Miss Lisas Preschool Inc	Grants and Subsidies	915.01
Miss Patsys Inc	Grants and Subsidies	3,322.16
Monica D Woods	Grants and Subsidies	2,776.32
Monroe County Sheriffs Dept	Prof Services Third Party	297.50
Monroe General Sessions	Prof Services Third Party	4,383.80
Monster Inc	Prof Services Third Party	273.00
Montgomery Co. Juvenile Court	Prof Services Third Party	12,033.15
Montgomery County Courts Center	Prof Services Third Party	525.00
Montgomery Village Child Development Ctr	Grants and Subsidies	4,027.83
Moore Co Juvenile Clerk	Prof Services Third Party	74.00
Morgan Co Juvenile Clerk	Prof Services Third Party	140.00
Morristown Hamblen Hosp	Prof Services Third Party	500.00
Morristown Pain Consultants	Prof Services Third Party	20.00
Morristown-Hamblen Child Care and Early	Grants and Subsidies	3,564.86
Mother Goose Day Care Center	Grants and Subsidies	902.34
Mountain States Health Alliance	Prof Services Third Party	340.00
Mountain States Health Alliance, Inc	Prof Services Third Party	520.00
Mountain Valley Economic Opportunity Au.	Grants and Subsidies	33,266.25
Mrs Dianna'S Place	Grants and Subsidies	591.01
Ms Jan'S Daycare	Grants and Subsidies	469.38
Ms Lindas Daycare	Grants and Subsidies	857.13

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Vendor Name	Description	Amount Paid
Ms Menza'S Daycare	Grants and Subsidies	8,479.92
Ms Ts Smallworld	Grants and Subsidies	933.02
Msmg Cardiology	Prof Services Third Party	20.00
MSMG Fp Im Kpt	Prof Services Third Party	40.00
Mt Carmel Daycare Center	Grants and Subsidies	1,153.16
Mt City Extended Hours Clinic	Prof Services Third Party	20.00
Mt Vernon Childcare Center	Grants and Subsidies	5,050.78
Murfreesboro Electric Departme	Utilities and Fuel	730.01
Murfreesboro Medical Clinic	Prof Services Third Party	20.00
Murfreesboro Water and Sewer D	Utilities and Fuel	106.78
Murray Guard Inc	Maint. & Repairs	1,544.32
Nashville Chapter, AGA	Training	1,700.00
Nashville Gas	Utilities and Fuel	2,660.00
Nashville General Hospital At Meharry	Prof Services Third Party	840.00
Naval Support Activity Cdc	Grants and Subsidies	2,057.02
N'Borhood Christian Child Dev Ctr, Inc	Grants and Subsidies	1,916.10
Ncsea	Training	1,440.00
Neal Frauwirth Md	Prof Services Third Party	20.00
Nephrology Associates Pc	Prof Services Third Party	20.00
Nephrology Consultants	Prof Services Third Party	20.00
NES	Utilities and Fuel	1,128.17
netTALK.com	Communications	392.64
Neurology Associates Of Johnson City	Prof Services Third Party	20.00
Neuro-Spine Solutions Pc	Prof Services Third Party	20.00
Neurosurgical Assoc	Prof Services Third Party	100.00
Neurosurgical Associates Pc	Prof Services Third Party	20.00
Neurosurgical Group Of Chatt	Prof Services Third Party	20.00
New Beginnings Preschool Inc	Grants and Subsidies	1,655.36
New Glory Prep & Learning Ctr - Food Pgm	Grants and Subsidies	10,929.47
New Harvest First Step Child Care	Grants and Subsidies	3,438.33
New Hope Day Care Center	Grants and Subsidies	987.07
New Hope Learning Center Inc	Grants and Subsidies	6,865.71
New Life Learning Academy #4	Grants and Subsidies	6,770.25
New Providence UMC CDC	Grants and Subsidies	1,282.75
New Tyler Dcc	Grants and Subsidies	3,251.20
Nolachuckey Holston Area Mental Hlth Ctr	Prof Services Third Party	80.00
North Central Telephone Cooperative Inc	Communications	660.76
North Childrens Clinic & Family Care	Prof Services Third Party	20.00
North Jackson Family Clinic	Prof Services Third Party	20.00
North Star Club House Llc	Grants and Subsidies	1,325.16
North Terrace Medical Clinic	Prof Services Third Party	80.00
Northside Learning Center	Grants and Subsidies	1,232.89
Northwest Tennessee Economic Dev Council	Grants and Subsidies	261,991.51
Northwest Tennessee Human Resource Agenc	Grants and Subsidies	17,334.47
Nova Counseling	Prof Services Third Party	40.00
Oak Ridge Schools	Grants and Subsidies	10,664.24
Oasis Medical Center	Prof Services Third Party	20.00
Ob-Gyn Associates Of Oak Ridge	Prof Services Third Party	40.00
Obion County Juvenile Court	Prof Services Third Party	1,010.00
Obion County Sheriff's Dept	Prof Services Third Party	20.00
Océ Imagistics Inc	Rentals and Insurance	1,997.13
Ocoee OB/ GYN PC	Prof Services Third Party	20.00
Olympia Child Development Dcc	Grants and Subsidies	1,653.64

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Vendor Name	Description	Amount Paid
O'Neill'S Kidz Academy	Grants and Subsidies	1,106.02
Optimum Internal Medicine & Pediatrics	Prof Services Third Party	20.00
Oral Surgical Institute	Prof Services Third Party	20.00
Orange Grove Center Inc	Grants and Subsidies	10,046.19
Orange Mound Day Nursery	Grants and Subsidies	3,463.81
OrthoTennessee PC	Prof Services Third Party	60.00
Osa-Ha Medical Practice	Prof Services Third Party	20.00
Oscar S Spivey Jr, Md	Prof Services Third Party	20.00
Our Daily Bread Of Tennessee Inc	Grants and Subsidies	149,581.37
Over The Rainbow Child Development Ctr	Grants and Subsidies	2,284.28
P H P Learning Center	Grants and Subsidies	4,355.95
Pacer Service Center	Prof Services Third Party	55.04
Pacesetters Inc	Grants and Subsidies	4,264.10
Paige Renee Gernt Md Llc	Prof Services Third Party	20.00
Pain & Spine Consulting	Prof Services Third Party	40.00
Pain Medicine Assoc	Prof Services Third Party	20.00
Pain Mgmt of Hamilton Co	Prof Services Third Party	40.00
Paris Board of Public Utilitie	Utilities and Fuel	594.82
Paris Henry County Clinic, S.C.	Prof Services Third Party	20.00
Park Med Ambulatory Care	Prof Services Third Party	20.00
Parkridge East Hospital	Prof Services Third Party	600.00
Partners For Children	Grants and Subsidies	2,743.14
Partnership For Families, Children & Adu	Prof Services Third Party	53,239.37
Partnership For Families, Children & Adu	Grants and Subsidies	14,740.22
Paul Peterson Md	Prof Services Third Party	60.00
Peabody Internal Medicine	Prof Services Third Party	20.00
Peak Rehab Llc	Prof Services Third Party	20.00
Peoples Clinic LLC	Prof Services Third Party	20.00
Peoples Telephone Co Inc	Communications	268.46
Perry County Chancery Court	Prof Services Third Party	10.00
Personal Growth & Learning Ctr	Prof Services Third Party	20.00
Peterson Family Healthcare	Prof Services Third Party	20.00
Physicians Care	Prof Services Third Party	20.00
Physiotherapy Associates	Prof Services Third Party	20.00
Piney Bluff Child Care Ctr	Grants and Subsidies	1,780.68
Pitney Bowes	Communications	350,000.00
Pitney Bowes Inc	Communications	7,980.40
Pitney Bowes Inc	Maint. & Repairs	7,640.85
Pitney Bowes Inc	Supplies and Materials	2,749.61
Pitney Bowes Postage By Phone/ Cmrs-Pbp	Communications	123.50
Policy Studies Inc	Prof Services Third Party	1,514,727.60
Porter Leath Childrens Home	Grants and Subsidies	58,735.44
Postmaster	Communications	1,283.00
Postmaster	Communications	540.00
Precious Angels Child Care	Grants and Subsidies	3,037.64
Precious Children Learning Ctr	Grants and Subsidies	581.42
Premier Family Healthcare	Prof Services Third Party	40.00
Premier Internal Medicine of Giles Cnty	Prof Services Third Party	80.00
Premier Kids Enrichment Center	Grants and Subsidies	30,078.38
Premier Orthopaedics & Sp	Prof Services Third Party	20.00
Presstek Inc	Supplies and Materials	556.72
Primary Care & Hope Clinic	Prof Services Third Party	20.00
Prime Care Medical Center PC	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Prime Medical Group	Prof Services Third Party	20.00
Prime Time Daycare & Enrichment Center	Grants and Subsidies	3,334.65
Prince And Princess Day Care Center	Grants and Subsidies	6,009.39
Priority Care LLC	Prof Services Third Party	20.00
Prodigal Primary Care	Prof Services Third Party	40.00
Professional Counsel	Prof Services Third Party	40.00
Promise Land Preschool	Grants and Subsidies	5,004.64
Promises Too	Grants and Subsidies	3,012.83
Providence Early Learning Academy	Grants and Subsidies	2,245.94
Pulaski Electric, Water and Ga	Utilities and Fuel	387.84
Putnam County CASA-UCHRA	Grants and Subsidies	94,452.89
Putnam County Chancery Court	Prof Services Third Party	99.00
Putnam County Clerk & Master	Prof Services Third Party	201.10
Putnam County Juvenile Court Clerk	Prof Services Third Party	480.00
Quick Care	Prof Services Third Party	20.00
Quinco Mental Health	Prof Services Third Party	40.00
Radisson Hotel Opryland	Travel	1,177.00
Rainbow Kidz Learning Center	Grants and Subsidies	22,544.83
Raleigh Community Christian Cc Ctr	Grants and Subsidies	547.39
Raphael D Lanade Md Pllc	Prof Services Third Party	20.00
Rapid Care Clinic	Prof Services Third Party	20.00
Reach Higher Educare	Grants and Subsidies	1,348.73
REAL Hope Youth Center	Grants and Subsidies	335.39
Record Results Llc	Prof Services Third Party	100.00
Red Robin'S Academy Of Learning, Inc	Grants and Subsidies	4,023.47
Reelfoot Rural Ministries Inc	Grants and Subsidies	910.39
Reese Family Health	Prof Services Third Party	20.00
Regina Chadwell	Grants and Subsidies	3,859.57
Regional Perinatal Group	Prof Services Third Party	60.00
Regions Bank	Prof Services Third Party	48.00
Register Of Rutherford County	Prof Services Third Party	3.45
Rehab Group Of Morristown	Prof Services Third Party	20.00
Renewal House Inc	Prof Services Third Party	17,353.29
Rhea County Primary Care Center	Prof Services Third Party	20.00
Rhythm & Rhymes Childcare LLC	Grants and Subsidies	1,209.48
Richard & Carter Md Pc	Prof Services Third Party	20.00
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	6,591.79
RightCare	Prof Services Third Party	20.00
Rishi K Saxena Md Pc	Prof Services Third Party	20.00
Rising Stars Academy Llc	Grants and Subsidies	1,612.81
Rite Aid	Prof Services Third Party	20.00
Rite Aid Pharmacy #1151	Prof Services Third Party	20.00
River Park Hospital	Prof Services Third Party	300.00
Riverview Kansas Day Care Ctr	Grants and Subsidies	15,301.23
Riverwood Mental Health	Prof Services Third Party	20.00
Roane County Chancery Court	Prof Services Third Party	2,057.00
Roane County Circuit Court	Prof Services Third Party	1,705.68
Robert T Cochran Jr MD	Prof Services Third Party	20.00
Robertson County Chancery Court	Prof Services Third Party	1,836.95
Ronald W Hunter Md Pc	Prof Services Third Party	20.00
Rosalyn Murray	Grants and Subsidies	36.00
Rosedale Day Care Center	Grants and Subsidies	1,428.58
Royal Clinic PC	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Rural Health Clinic Of West TN PLLC	Prof Services Third Party	20.00
Rural Medical Services Inc	Prof Services Third Party	20.00
Russ Seaver DDS	Prof Services Third Party	20.00
Rutherford County	Prof Services Third Party	999.00
Ryan D Duncan MD PLLC	Prof Services Third Party	20.00
Sadik Yesil Md	Prof Services Third Party	60.00
San'S Kiddie Kastle	Grants and Subsidies	3,159.64
Savannah Medical Ctr	Prof Services Third Party	40.00
Scott Appalachian Industries	Grants and Subsidies	2,071.94
Scott County Hospital	Prof Services Third Party	300.00
Scott L Stevens Md	Prof Services Third Party	20.00
Sea Spine Orthopedic Institute LLC	Prof Services Third Party	20.00
Seedco	Prof Services Third Party	2,706,874.44
Senior Services Home Health	Grants and Subsidies	27,851.30
Sequatchie Valley Planning & Development	Grants and Subsidies	13,660.46
Serenity Health Care PC	Prof Services Third Party	20.00
Sevier Bone and Joint	Prof Services Third Party	20.00
Sevier County Bank	Data Processing	76.00
Sevier County Chancery Court	Prof Services Third Party	61.74
Sevier County Juvenile Court	Prof Services Third Party	259.00
Shahidul Islam Md	Prof Services Third Party	20.00
Shaunda Dunn	Grants and Subsidies	3,223.33
Shearon Leggs	Grants and Subsidies	517.32
Shelby Co Chancery Court	Communications	3.30
Shelby Co Chancery Court	Prof Services Third Party	417.20
Shelby Co Head Start Inc	Grants and Subsidies	104,723.51
Shelby Co Juvenile Court Clerk'S Office	Prof Services Third Party	22,546.70
Shelby County Register of Deed	Prof Services Third Party	101.00
Shepherd'S Little Flock	Grants and Subsidies	2,898.16
Sheraton Read House Hotel	Travel	94.00
Signal Centers Inc	Grants and Subsidies	4,870.08
Simply Care	Prof Services Third Party	20.00
Siskin Children'S Institute	Grants and Subsidies	2,825.00
Sleep Inn & Suites	Travel	560.00
Sleep Inn & Suites -Johnson City	Travel	560.00
Small Steps Childrens Academy	Grants and Subsidies	1,359.17
Small World Day Care	Grants and Subsidies	5,253.30
Smith Co Gen Sessions Clerk	Prof Services Third Party	635.00
Smith County Community Child Care Center	Grants and Subsidies	3,137.62
Smyrna Obstetrics and Gynecology, LLC	Prof Services Third Party	20.00
Smyrna Public Utilities	Utilities and Fuel	732.77
Smyrna Public Utilities	Utilities and Fuel	178.24
Smyrna Public Utilities	Utilities and Fuel	187.48
Smyrna Public Utilities	Utilities and Fuel	845.22
Smyrna Public Utilities	Utilities and Fuel	41.91
Smyrna Public Utilities	Utilities and Fuel	84.70
Smyrna Public Utilities	Utilities and Fuel	99.74
Smyrna Public Utilities	Utilities and Fuel	679.93
Smyrna Public Utilities	Utilities and Fuel	78.31
Smyrna Public Utilities	Utilities and Fuel	11,881.79
Smyrna Public Utilities	Utilities and Fuel	152.10
Smyrna Public Utilities	Utilities and Fuel	161.40
Smyrna Public Utilities	Utilities and Fuel	580.33

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Vendor Name	Description	Amount Paid
Smyrna Public Utilities	Utilities and Fuel	347.61
South Central Human Resource Agency	Grants and Subsidies	959,044.60
South Parkway E Kiddie Learning Center	Grants and Subsidies	11,205.89
South Street Community Center	Grants and Subsidies	2,990.34
Southeast Mental Health Center	Prof Services Third Party	20.00
Southeast Mental Health Center Inc	Prof Services Third Party	20.00
Southeast Tn Human Resource Agency	Grants and Subsidies	1,418,202.60
Southern Ave Charter School Of Academic	Grants and Subsidies	16,874.28
Southern College Of Optometry	Prof Services Third Party	40.00
Southern Foodservice Management Inc	Travel	120.00
Southern Tenn Medical Center	Prof Services Third Party	160.00
Southern Trophy House Inc	Printing and Duplicating	25.00
Southminster Child Care	Grants and Subsidies	147.58
Southstreet Family Medical Ctr	Prof Services Third Party	80.00
Southwest Human Resource Agency	Grants and Subsidies	923,326.60
Southwest Tennessee Community College	Grants and Subsidies	4,080.31
Sports Orthopedic And Spine	Prof Services Third Party	20.00
Springhill Day Care Center	Grants and Subsidies	1,492.82
SpringHill Suites	Travel	642.00
Springhill Suites By Marriott	Travel	1,926.00
SpringHill Suites Nashville Airport	Travel	107.00
St Francis Hospital	Prof Services Third Party	1,320.00
St Jude M B Church/ Day Care	Grants and Subsidies	2,219.32
St Luke Learning Center	Grants and Subsidies	3,815.31
St Lukes Community House	Grants and Subsidies	4,151.15
St Mary Villa Day Care Center	Grants and Subsidies	9,170.46
Stanley L Bise Md	Prof Services Third Party	20.00
Staples Technology Solutions	Data Processing	57,912.88
Stephen L Hammerman Md	Prof Services Third Party	20.00
Stepping Stone Academy (Base of TN)	Grants and Subsidies	2,929.21
Stepping Stones Childcare Preschool	Grants and Subsidies	4,255.86
Stepping Stones Daycare And Preschool	Grants and Subsidies	2,907.48
Stepping Stones North	Grants and Subsidies	2,760.99
Stonecrest Medical Center	Prof Services Third Party	640.00
Subroto Kundu	Prof Services Third Party	20.00
Sugar And Spice Academy	Grants and Subsidies	1,102.48
Sugar Babies Christian	Grants and Subsidies	7,277.43
Sullivan And Bailey	Prof Services Third Party	20.00
Sullivan Co Juvenile Clerk	Prof Services Third Party	2,000.00
Summit Medical Group	Prof Services Third Party	20.00
Summitt Medical Center	Prof Services Third Party	440.00
Summitt Medical Group	Prof Services Third Party	20.00
Sumner County Chancery Court	Prof Services Third Party	339.25
Sundale Preschool	Grants and Subsidies	3,314.63
Sunshine Playschool And Kids Club	Grants and Subsidies	4,777.03
Sunshine Specialty Clinic PLLC	Prof Services Third Party	20.00
Super Advantage Investigations	Prof Services Third Party	4,380.00
Super Kids Child Care Center	Grants and Subsidies	2,285.33
Surgical Associates Of Martin	Prof Services Third Party	80.00
Surgical Specialists Of Tn	Prof Services Third Party	20.00
Suzanne C Collier Md	Prof Services Third Party	20.00
Sweetwater Hospital	Prof Services Third Party	160.00
Synergy	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Takoma Medical Associates	Prof Services Third Party	200.00
Takoma Regional Hospital, Inc	Prof Services Third Party	760.00
Tds Telecom	Communications	257.75
Tds Telecom	Communications	97.67
TEC	Communications	458.77
Ted E Bear Academy	Grants and Subsidies	782.13
Teddy Bear Nursery School	Grants and Subsidies	401.43
Tender Care Preschool	Grants and Subsidies	638.88
Tender Hearts Learning Center	Grants and Subsidies	3,459.01
Tenet Health Systems	Prof Services Third Party	400.00
Tenn Opportunity Program	Grants and Subsidies	14,028.39
Tenn Technological University	Grants and Subsidies	1,179.52
Tennessee Alliance For Legal Services	Prof Services Third Party	54,537.00
Tennessee Cancer Specialists PLLC	Prof Services Third Party	20.00
Tennessee Community Services Agency	Prof Services Third Party	25,802.22
Tennessee Family Child Care Alliance	Grants and Subsidies	14,205.45
Tennessee Foreign Language Institute	Prof Services Third Party	1,906.06
Tennessee Oncology	Prof Services Third Party	40.00
Tennessee Oncology	Prof Services Third Party	20.00
Tennessee Spine & Nerve Institute	Prof Services Third Party	40.00
Tennessee Sports Med PC	Prof Services Third Party	60.00
Tennessee State University	Prof Services Third Party	8,279.72
Tennessee Tots Learning Center	Grants and Subsidies	1,130.87
Tennessee Valley Pain Consultants	Prof Services Third Party	20.00
Tennessee Women's Care PC	Prof Services Third Party	20.00
Tennessee Women's Care PC	Prof Services Third Party	20.00
Terrell Clinic	Prof Services Third Party	20.00
Terri Jerkins MD	Prof Services Third Party	20.00
Tewfik E Rizk MD	Prof Services Third Party	40.00
Thank Goodness Child Care, Inc.	Grants and Subsidies	2,087.06
The Academy Of Creative Learning	Grants and Subsidies	5,134.66
The Academy Performing Arts Preschool	Grants and Subsidies	2,615.65
The Beginning Miracle Christian Ctr	Grants and Subsidies	8,756.96
The Childrens Cottage	Grants and Subsidies	8,518.36
The Childrens Home DCC	Grants and Subsidies	37,704.73
The Farmers Bank	Data Processing	225.00
The Giving Tree I	Grants and Subsidies	1,149.34
The Gleason Clinic	Prof Services Third Party	20.00
The Imagination Station	Grants and Subsidies	1,284.99
The Jameson Inn of Jackson TN	Travel	257.57
The Jameson Inns	Travel	161.70
The Kiddie Korner	Grants and Subsidies	10,923.16
The Land Academy	Grants and Subsidies	5,640.43
The Learning Center	Grants and Subsidies	4,216.85
The Learning Tree	Grants and Subsidies	2,103.87
The Little Village CC & LC II, Inc	Grants and Subsidies	2,717.39
The Play Center Nursery School Inc	Grants and Subsidies	3,768.29
The Pumpkin Patch	Grants and Subsidies	6,312.88
The Regional Eye Center PC	Prof Services Third Party	20.00
The Shiny Penny	Grants and Subsidies	836.19
The Sideline Physical Therapy	Prof Services Third Party	20.00
The Stamp Works	Supplies and Materials	103.80
The University Of Tennessee	Prof Services Third Party	12,020.00

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Vendor Name	Description	Amount Paid
The University Of Tennessee	Grants and Subsidies	71,411.53
The University Of Tennessee	Grants and Subsidies	22,133.12
The Village Preschool & Eec	Grants and Subsidies	3,483.48
Therapy & Learning Center Inc	Grants and Subsidies	769.07
Theresa Bucks Urgent Care	Prof Services Third Party	20.00
Thomas Drugs	Prof Services Third Party	20.00
Thomas Klinner	Prof Services Third Party	20.00
Thompson Oncology Group	Prof Services Third Party	20.00
Thoroughcare Pc	Prof Services Third Party	20.00
Tidwells Tots	Grants and Subsidies	2,072.94
Timothy D Key	Prof Services Third Party	4,231.50
Tina Mcdaniel	Prof Services Third Party	2,206.70
Tinker Tots Learning Academy	Grants and Subsidies	3,838.93
Tiny Tots Learning Center	Grants and Subsidies	5,864.73
Tipton Co. Clerk & Master	Prof Services Third Party	182.00
TN BRAIN & SPINE PLC	Prof Services Third Party	20.00
TN Spine Joint and Pain Manag	Prof Services Third Party	20.00
TNKids Nutrition Inc	Grants and Subsidies	1,538.77
Toby A Hampton MD	Prof Services Third Party	40.00
Toby Hampton	Prof Services Third Party	40.00
Toddler Town Pre-School	Grants and Subsidies	2,643.00
Tommy Duncan	Grants and Subsidies	35.00
Toshiba Electronic Imaging Div	Rentals and Insurance	269.04
Total Health Care	Prof Services Third Party	40.00
Townsend Elementary	Grants and Subsidies	3,055.20
Transsouth Healthcare, Pc	Prof Services Third Party	20.00
Tree House Academy of Morristown	Grants and Subsidies	2,168.22
Trenton Housing Authority	Grants and Subsidies	577.60
Trenton Special School District	Grants and Subsidies	493.24
Tri-Cities Gastroenterology	Prof Services Third Party	20.00
Trinity Child Care & Learning Center	Grants and Subsidies	1,773.72
Trousdale Co Juvenile Clerk	Prof Services Third Party	164.80
Trustee Hamblen County	Grants and Subsidies	1,132.12
Trustee Knox County	Grants and Subsidies	677,080.19
Tullahoma Day Care Center Inc	Grants and Subsidies	1,118.05
Tullahoma OB Gyn Assoc	Prof Services Third Party	20.00
Tusculum Family Physicians	Prof Services Third Party	20.00
Twin Lakes Tele Coop Corp	Communications	1,058.35
Twin Lakes Tele Coop Corp	Communications	32.85
Twin Lakes Telephone Coop Corp	Communications	37.60
Twin Lakes Telephone Cooperative	Communications	717.05
Twin Lakes Telephone Cooperative Corp	Communications	1,348.00
Twin Lakes Telephone Cooperative Corp	Communications	73.20
Two Steps Ahead Learning Academy Inc	Grants and Subsidies	4,077.20
U S Community Credit Union	Data Processing	223.77
Ultimate Health Clinic PC	Prof Services Third Party	20.00
Unaka Internal Medicine	Prof Services Third Party	20.00
Unicoi Child Care Center	Grants and Subsidies	984.82
Unicoi County Chancery Court	Prof Services Third Party	251.10
Unicoi County Circuit Court	Prof Services Third Party	335.00
Union City Electric	Utilities and Fuel	462.63
Union County Juvenile Court	Prof Services Third Party	945.00
Unionville Family Practice	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
United Child Care & Learning Center	Grants and Subsidies	2,956.48
United Cities Gas	Utilities and Fuel	3,857.39
United Regional Medical Center	Prof Services Third Party	20.00
United Telephone Company	Communications	28.21
Univ Of Tn Memorial Hospital	Prof Services Third Party	1,640.00
University Community Health Services Inc	Prof Services Third Party	20.00
University Of Tenn At Chatt.	Grants and Subsidies	826.16
University Of Tn	Prof Services Third Party	141,612.43
University Of Tn	Grants and Subsidies	3,918.66
University Surgeons Associates	Prof Services Third Party	20.00
University Urology Pc	Prof Services Third Party	20.00
Upper Cumberland Center for Women	Prof Services Third Party	20.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	525,683.77
Upper East Tn Human Develop	Grants and Subsidies	962,855.63
Us Dept Of Homeland Security	Prof Services Third Party	471.50
Ut College Of Business Admin	Grants and Subsidies	924.55
Ut Medical Group Inc	Prof Services Third Party	40.00
Value RX Pharmacy	Prof Services Third Party	20.00
Vanderbilt University Employee Cu	Data Processing	250.00
Vanderbilt University Medical Center	Prof Services Third Party	1,680.00
Vein & Skin Care Spec of Memphis	Prof Services Third Party	20.00
Velicol Federal Credit Union	Data Processing	215.00
Vicki Hooper	Grants and Subsidies	32.87
Village Learning Academy, Llc	Grants and Subsidies	1,714.96
Viswa B Durvasula	Prof Services Third Party	60.00
Volunteer Behavioral Health Care System	Prof Services Third Party	520.00
Voytik Center For Orthopedic Care Pc	Prof Services Third Party	20.00
W C Dyer Jr Md	Prof Services Third Party	20.00
Washington Co Circuit Court	Prof Services Third Party	148.00
Washington Co Juvenile Clerk	Prof Services Third Party	3,202.00
Washington County Chancery Court	Prof Services Third Party	1,645.80
WASHINGTON VITAL RECORDS	Prof Services Third Party	60.00
Waverly Belmont Comm Med Ctr	Prof Services Third Party	20.00
Wayne Reed Christian Child Care Center	Grants and Subsidies	2,427.62
Weakley County Clerk & Master	Prof Services Third Party	1,561.00
Wee Care Child Care Center, Inc	Grants and Subsidies	3,053.63
Wee Care Day Care Center	Grants and Subsidies	1,305.10
Wee-Care Learning Center, Inc.	Grants and Subsidies	951.03
Wellmont Hlth Sys/ Holston Valley Hosp &	Prof Services Third Party	200.00
West Payment Center	Prof Services Third Party	4,002.00
West Tenn Orthopaedic Cli	Prof Services Third Party	20.00
West Tenn Public Utility	Utilities and Fuel	226.48
West Tennessee Neurology	Prof Services Third Party	20.00
West Tennessee Neurosciences	Prof Services Third Party	20.00
Western Wayne Family Hlth Ctr	Prof Services Third Party	20.00
Westside Learning Ctr	Grants and Subsidies	2,333.65
White County	Prof Services Third Party	520.00
William Lyles Md & Associates	Prof Services Third Party	20.00
William Walker Counseling Center	Prof Services Third Party	20.00
Williams Foot Center Pllc	Prof Services Third Party	20.00
Wilson County Clerk & Master	Prof Services Third Party	261.50
Wiltruco Federal Credit Union	Data Processing	250.00
WilWilliam F Conway Md Inc	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Winchester Eye Clinic	Prof Services Third Party	20.00
Winchester Urgent Care	Prof Services Third Party	20.00
Winchester Utility System	Utilities and Fuel	944.95
Winchester Utility System	Utilities and Fuel	24.02
Women'S Care Group	Prof Services Third Party	20.00
Womens Center Of Greeneville	Prof Services Third Party	40.00
Womens Health Associates	Prof Services Third Party	40.00
Womens Health Center of Dickson PLLC	Prof Services Third Party	20.00
Womens Health Center Pc	Prof Services Third Party	20.00
Womens Health Services	Prof Services Third Party	40.00
Womens Health Services	Prof Services Third Party	80.00
Womens Institute For Specialized Health	Prof Services Third Party	20.00
Womens Wellness & Maternity Center Inc	Prof Services Third Party	20.00
Workforce Essentials Inc	Prof Services Third Party	991,702.00
Works In Progress Llc	Grants and Subsidies	2,084.32
Wrights Human Resources & Com Dev Inc	Grants and Subsidies	27,519.89
Xtra Ordinary Childcare	Grants and Subsidies	1,791.49
Ymca - School Age Services Harding Dist	Grants and Subsidies	25,501.80
Ymca Childrens Center	Grants and Subsidies	4,050.48
Ymca Day Care	Grants and Subsidies	2,921.44
Ymca Of Jackson	Grants and Subsidies	1,065.09
Ymca-Marg Maddox Family Ymca-Ps & Headst	Grants and Subsidies	1,273.07
Younguns Academy LLC	Grants and Subsidies	1,796.22
Yuchun Charles Han Md Phd	Prof Services Third Party	100.00
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	189.24
Ywca Of Bristol	Grants and Subsidies	3,969.19
Ywca Of Nashville & Middle Tennessee	Grants and Subsidies	5,747.13
Zoe Baptist Church Learning Center	Grants and Subsidies	4,295.14